## **Receiving Report**

Da	ate: 17-03	30		Batch No:	137	183	•
Si	upplier: Kvau	& De	<b>1</b>	Dart P/O:	35	494	•
Packing Slip: Invoice: Receipt: New Supplier	YesNo YesNo Cash Cr Yes No	- - - -	Release N Waybill At Shipment QC18 Insp Work Orde	tached: Complete: pection	Yes	No _	N/A N/A N/A
Discrepancies Part Number	Description	Quantity	Quantity	Quantity	Quantity	Quantity	Comment / NCR Number
Part Number	Description	Ordered	Rec'd	Short	Inspected	Rejected	Number
			<u> </u>	Initials of	Receiver	QC12	- P
Production/Ad Date Received/Cos Initial						Location	

H:\F0 MS\Purchasing\approved purch\RECREPORT Rev F



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

## **PURCHASE ORDER**

Purchase Order ID PO35494

Purchase Order Date 3/6/2017
PO Print Date 3/6/2017

Page Number 1 of 3

Order From:

VC-ROY001

RBC ROYAL BANK - VISA PAYMENT CENTRE, PO BOX 4016, STAT. A TORONTO, ON M5W 1X6 CA Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

MAR 0 6 2017

Contact Name

**Vendor Phone** 

Ship To Contact Ship To Phone Ship Via: Ship Acct: Buyer

- - - -

Customer POID

Customer Tax #

Terms Currency

FOB

Chantal Lavoie

10127-2607

COD

CAD

Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ CD Taxable	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments  Delivery Comments		Promise Date			#20.25
1 3	71400-40	592401 INDICATOR 10	4/7/2017 Yes 4/7/2017	1.00 C	\$30.35 1-055 H	\$30.35
				SPI	Line Total:	\$30.35
	er To: GARY	592401 INDICATOR 10	5/19/2017 Yes 5/19/2017	1.00 Each	\$30.50	\$30.50
					Line Total:	\$30.50
	er To: GARY 71400-40	592401 INDICATOR 10	6/16/2017 Yes 6/16/2017	1.00 Each	<b>\$</b> 30.35	\$30.35

PO Instructions: KRAYDEN
Note:



## MAIL REMITTANCE TO

Unit 130 - 6651 Elmbridge Way Richmond, BC V7C 5C2 Phone: (800) 663-3271 website: http://krayden.com

Bill to: COD BY CHEQUE

CANADA

**PACKING SLIP** 

Order Number	925709-1
Printed Date	03/16/2017
Ordered Date	03/15/2017
Page	1 ,

Ship to:

COD BY CHEQUE
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON
, K6A 1K7

CANADA

Phone: (613)632-9577 Fax: (613)632-1053

Entered By Customer PO Wanted Date

				-			
Cust Code	Ordered By		Salesman	Entered By	Customer PO	Wanted Date	
1CHEQTO	CHANTAL	ANGELO CRISTIANO		jandres	P035494	03/06/2017	
Ship Via Account FOI			Ship Via		Terms		
768	94382	and the second s	PUROLATOR COLLECT		DUE ON RECEIPT		
Customer/Order Instructions							

Q1	uantit	y /	U/M	Item #	Description		Extension
rder	Ship	Back					
1	1 (	0	EA	10-INDICATOR-250ML	HENKEL ST INDICATOR (250ML) SOLUBLE STARCH (592401) COC ATTACHED		
					** NOTES ** MSDS PREVIOUSLY SENT MFG.CERT. OF CONFORMANCE ATTACHED.		
					LOT NUMBERS Qty Lot 1 PB70969924 REQUIRED DATE 03/07/2017	DOM 03/02/2017	DOE 05/31/2017

8017-05-30.



The products listed are considered ITAR or EAR controlled pursuant to 22 CFR Part 120/130 or 15 CFR Parts 730-774, respectively. Transfer of the products by any means to a non-US person, whether in the United States or abroad, a prohibited country, or for a prohibited end-use, without the proper U.S. Government authorization (e.g., License, exemption, NLR) is strictly prohibited. Reference the description for individual item classifications. Customer is responsible for obtaining any required export licenses or authorizations.

Krayden, Inc. terms and conditions apply to all orders and can be viewed at http://krayden.com/terms-and-conditions.

Certificate of Conformance: We certify that the materials furnished have been manufactured in accordance with applicable manufacturing specification and conforms to the purchase order. Physical and chemical data pertaining to this order are available for inspection at the manufacturer.

This certificate is valid unsigned.

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Henkel Corporation

2515 Meadowpine Blvd Mississauga, Ontario L5N 6C3

Attention of: EB Peerless Ltd A Krayden Company (ATA-Aerospace-USD) 2430 Lucknow Dr Unit 12 & 13 Mississauga ON L5S 1V3

## Certificate of Analysis

**DATE PAGE** 

15/March/2017 1 from 1

YOUR ORDER: DATE OF ORDER: DELIVERY NOTE: DELIVERY POSITION:

55265 07/March/2017

**CUSTOMER NO:** 

87448730 900001 1563372

Contact Person: Nicole Masters Phone: (905) 814-6511 Ext. 4672. Fax: (905) 814-5391

Material: Material-No: Batch no:

INDICATOR 10 (250 ML)

592401

PB70969924

Quantity:

5.000 EA

**Expiration date:** 

90 Days from the Production Date

Production date: 02/March/2017

Specification	Analysis	Specification	Dimens.	
Appearance CLOUDY WHITE LIQUID.	ок	-		
Spot Test Generic PASS/FAIL	ОК	• •	-	

The above data represent the results of our quality assessment. They do not free the purchaser from his own quality check nor do they confirm that the product has certain properties or is suitable for a specific application.

(This certificate is created by an electronic system and is validwithout a signature).

Henkel Corporation www.henkel.com

Tel.: (905) 814-6511 Fax.: (905) 814-5391